

~~SECRET~~

DPD-8538-60

30 November 1960

25X1A

MEMO FOR: Chief, Contracts Branch, DPD

SUBJECT : Contract [REDACTED], 25X1A

REFERENCE: DPD-8163-60 dated 3 November 1960

25X1A

1. Final payment has been made to [REDACTED] under the subject contract. A summary of the fund status is as follows:

Amount Obligated	\$5,000.00
Amount Paid	<u>2,852.98</u>
Balance of Funds	<u>\$2,147.02</u>

2. We are using this memorandum as posting media to liquidate \$2,147.02 from allotment No. 0328-0967-2244. Said amount will be reverted to fiscal year 1960 contract savings.

25X1A

[REDACTED]
Comptroller, DPD-DD/P

Dist: 25X1A

Orig. Add

- 1 - Contract [REDACTED], Fin, -DPD
- 1 - Reading, DPD-Fin
- 1 - RI-DPD

EL:jt/DPD-Fin/30 November 1960

17
RECEIVED NO. [REDACTED]
NO. [REDACTED]
CLASS. [REDACTED]
EXT. [REDACTED]
DATE: 5 Jun 82
2012
008632

~~SECRET~~